



City of San Diego PURCHASE ORDER

PO No. **4500050111**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Center ID: ITNC		Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 02/15/2014 Page 1 of 2	
						Billing Contact: KIRSTIN ALVAREZ Telephone:	
Vendor: Aviat U S Inc for ACH payment 5200 Great America Pkwy Santa Clara CA 95054-1108 Vendor ID: 10002763 Phone: 800-227-8332				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/31/2014 Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Dept Open - Equipment/Services Equipment required for remaining buildout of the Regional 3C's Nomad project as defined in the BIDP 2011 Grant. (Phase 5C1) Due to Grantor's requirements, all items in the purchase requisition are considered equipment. Furthermore, the equipment is owned by the Grantor and is NOT considered City Property. Contract #: 4600000932 Bid #: 10019047-12Z Amendment #3 Internal Order #: AA100352-11 Dept Contact: Huw Williams (619)525-8582 HWilliams@sandiego.gov Regional 3Cs Contact: Christine Galloway (619)886-2384 Billing Contact: Kirstin Alvarez (619)525-8650 KAlvarez@sandiego.gov	150,000 EA	USD 1.00	USD 150,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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